

## **EXHIBIT C**

# **Weekly Notes for Cool ICE 2.1 Project**

Date: April 16, 2000

## *Final Report*

### **Project Information:**

Project Directory: rv-thor/cool-ice/2.1/  
Minutes: minutes/mn00xxxx.doc  
PDP Location: ..\Plans\CI21-PDP.DOC  
PDP Version: B  
Project Schedule: ..\Plans\Other-Details.MPP - General  
.. \Plans\DW-Details.MPP - DataWizard  
.. \Plans\CI-Object.MPP - CI Object  
Project Tracking: ..\Plans\Tracking.xls  
Project Web Page: <http://cdh1.rsv.lunisys.com/coolice>  
Project Leader: Craig D. Hanson, Net-524-5542

### **Weekly Notes:**

#### **Action Item Updates:**

See task activities.

1. The Cool ICE 2.1 90-day Evaluation copy has been released. The marketing collateral that was originally planned for this CD, has been dropped. This was due to personnel changes in the Marketing group, which was going to supply the material.
2. The 2.1 project postmortem has been held. The final meeting was on May 15<sup>th</sup>. There was lots of good feedback. The results can be found in the project directory in /postmortem/pmresults.doc.
3. The final testing results and associated quality records and project specifications have been reviewed and found to be in place in the project directory.

### **Key Schedule Dates:** updated May 16, 2000

ID	Activity Description - Release 2.1	Plan Date	Re-plan Date	Actual Date	Responsible Group
	PDP Available “-”	3/1/99		3/26/99	C. Hanson
	PDP “B” Available	N/a	7/16/99	7/30/99	CI Engr.
	Code Freeze - DST	8/30/99	10/29/99	12/29/99	CI Engr.
	UCF Cutoff	10/15/99	3/21/00	3/24/00	CI Engr.
	Final Media to POSM	11/5/99	3/31/00	3/31/00	CI Engr.
	2.1 GCA	11/30/99	4/14/00	4/14/00	CI Engr.

### **Action Items:**

Number	Responsible	Action Item / Status	Status / Date

### **Issues/Questions:**

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**Future Feature Considerations:**

1.